

Michael Cassel
Planning Secretary
Department of Planning and Environment
Locked Bag 5022
Parramatta NSW 2124

Attn: Rob Sherry

27 October 2022

Dear Mr Cassel

Mosman High School (SSD 10465): Notification of Independent Environmental Audit in accordance with Conditions C43, C45 and C46.

I refer to the upgrade of Mosman High School approved on 6 August 2021.

As per Condition C43, the following documents are being submitted to the Planning Secretary for information:

- 2nd Independent Audit Report – Mosman High School dated 14 October 2022

As per the requirements of Condition C45, the following attachments are submitted to the Department as a response to the Independent Audit Report:

- Attachment A - Response to Independent Audit corrective action request and observations.

SINSW will make the independent audit report and response publicly available within 60 days of this submission, which demonstrates our commitment to complying with condition C45c.

Should you have any queries regarding this correspondence or require any further information in this matter please contact the undersigned.

Yours sincerely,



Steve Norris-Smith
Project Director
School Infrastructure NSW

Attachment A – Response to Independent Audit corrective action request and observations.



Attachment A – Response to Independent Audit corrective action request and observations

Independent Audit Table - Mosman High School, 745 Military Road, Mosman NSW 2088 (Lot 1 DP 1268793)

Site Address: 745 Military Road, Mosman NSW 2088 (Lot 1 DP 1268793)

Date: October 2022 Development Application No. SSD 10465

Cond.	Condition Heading	Condition Wording	Audit Findings and Recommendations	Auditors Compliance Status	Action (by whom and when)	Current Status	Project Team Comment and Evidence of Actions
A2	Terms of Consent	The development may only be carried out: (a) in compliance with the conditions of this consent; (b) in accordance with all written directions of the Planning Secretary; (c) generally in accordance with the EIS and Response to Submissions; (d) in accordance with the approved plans in the table provided	Refer to non-compliances with terms of consent identified below	Non-compliant	Address non-compliant conditions as indicated below (A31)	Closed	Refer to actions outlined below in A31
A31	Revisions of Strategies, Plans and Programs	If necessary, to either improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans, programs or drawings required under this consent must be revised, to the satisfaction of the Planning Secretary or Certifier (where previously approved by the Certifier). Where revisions are required, the revised	Management plans revised included: • CEMP (Rev 6), revised, submitted to the certifier on 26/09/2022. • Waste Management and Recycling Plan (NSW), Bingo Industries (Construction EWMP) • Post Approval Submission, Name of Document: Updated CEMP in accordance with Condition A30, Date lodged 30/09/2022.	Non-Compliant	No action required	Closed	Project team to ensure future revisions of strategies, plans and programs are submitted to the Planning Secretary within the timeframes outlined in the consent conditions

Cond.	Condition Heading	Condition Wording	Audit Findings and Recommendations	Auditors Compliance Status	Action (by whom and when)	Current Status	Project Team Comment and Evidence of Actions
		document must be submitted to the Planning Secretary and / or Certifier for approval and / or information (where relevant) within six weeks of the review. Note: This is to ensure strategies, plans and programs are updated on a regular basis and to incorporate any recommended measures to improve the environmental performance of the development.	The CEMP was updated 18 July 2022. The updated CEMP was submitted to the certifier on 26 September 2022 and to the Department on 30 September 2022 (for information). Updated CEMP was not submitted to the certifier and the Department within the required timeframe.				

